

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones- Payment of monthly bill for the period from 23rd June 2012 to 22nd July 2012 for the cell phones allotted to the Officers of the Department - Expenditure sanctioned – Orders – Issued.

MUCIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1063

Dated:04-08-2012.

Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
4. G.O.Rt.No.234, IT&C Department, dated 25.7.2009.
5. From M/s. Airtel Limited, Hyd, Bill No.819964863, dt.24.07.2012

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.17,495/- (Rupees Seventeen thousand four hundred and ninety five only) to M/s. Airtel Limited, Hyderabad towards the cell phone bill for the period from 23rd June 2012 to 22nd July 2012 towards the Cell phones allotted to the Officers of the Department bearing Account No.104-100154593.

2. The expenditure shall be debited to the Head of Account under “2251-Secretariat Social Services – MH.090-Secretariat – SH (07) -MA & UD Dept., – 130-Office expenses – 131-Utility Payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, MICR Code 500229002, IFSC No.ICIC0000008, ICICI Bank, Khairtabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
Copy to: M/s. Airtel Limited; Hyderabad,
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No. 1063 , Dated:04-08-2012
For the period from 23rd June 2012 to 22nd July 2012.

Sl. No	Cell No	Allotted to Officer Sri/Smt.	Total talk time including Tax	Ceiling limit	Exceeded amount
1	9849904774	P.K.Jha, IFS, Spl.Secy.	668.63	2000	--

2	9866265261	Lokesh Jayaswal, IFS, Spl. Secy. to Govt.	324.14	2000	--
3	9849904766	R.Laxmaiah, Joint Secy.	324.82	1375	--
4	9849904769	M.Subhan Khan, Dy. Secy.	296.94	1375	--
5	9849904773	R.Mohanjayaram Naik, Dy.Secy.	530.21	1375	--
6	9849904768	S.Devendar Reddy, Addl.Dir	315.65	1375	--
7	9849904775	A.Suresh, Joint Dir.	186.63	1375	--
8	9866134783	V.Ch. Naidu, G.P.H.C.	546.19	1375	--
9	9849904764	S.Venkateswarlu, A.S.	550.38	625	--
10	9849904765	Smt Nirmala, A.S.	506.52	625	--
11	9000904618	M.P. Unnithan, A.S.	247.34	625	--
12	9000904619	N.Srinivasulu, A.S.	213.39	625	--
13	9000904621	M.Pratap Reddy, A.S.	527.88	625	--
14	9000904636	B.Yadagiri, A.S.	1239.31	625	614.31
15	9000904629	G.B.K.V.PrasadBabu, A.S.	237.52	625	--
16	9849904780	Younas Saleem, P.S. to Prl. Secy	324.37	625	--
17	9849904783	G.Ganesh,P.S. to Prl.Secy.	374.50	625	--
18	9000904630	G.Srinivas Rao, P.S. to Secy.	457.68	625	--
19	9849904763	Satyanarayana, S.O.	252.16	625	--
20	9849904770	S.Erimiya Raju, ,S.O.	726.02	625	101.02
21	9849904771	K.Ravindar, S.O.	85.95	625	--
22	9849904772	Smt K.V.Lalitha, S.O.	811.88	625	186.88
23	9849904776	M.Venkateswarlu, S.O	274.94	625	--
24	9849904795	Surrender Reddy, S.O.	461.68	625	--
25	9849904777	P.A. to Spl. Secretary (LJ)	292.30	625	--
26	9000904615	L.Rama Mohan, S.O.	404.84	625	--
27	9000904616	A.Ravendra Rao, S.O.	859.21	625	234.21
28	9000904617	R.Venkateswarlu, S.O.	210.67	625	--
29	9000904620	Rajagopal, S.O.	231.93	625	--
30	9000904622	S.M.Shri Hari, S.O	320.38	625	--
31	9000904623	V.Timmaiah, S.O.	771.91	625	146.91
32	9000904624	K.Degamber,PA to Spl. Secy	1049.74	625	424.74
33	9000904625	T.Srinivasulu, S.O.	918.04	625	293.04
34	9000904626	G.Devender Reddy, S.O.	152.20	625	--
35	9000904627	K.Nagabhushana Rao, S.O.	458.91	625	--
36	9000904628	U.Ramesh Reddy, S.O.	176.74	625	--
37	9000904631	Abdul Razakh, R.O. (UBS)	100.21	625	--
38	9000904632	S.V.Siva Reddy, S.O.	321.08	625	--
39	9000904633	P.V.Raghuram, S.O.	543.04	625	--
40	9000904634	J.Nagamani Bai, S.O.	761.32	625	136.32
41	9000904635	Rajasekhar, S.O.	177.73	625	--
42	9000904637	A.Venkatewara Rao, S.O.	117.98	625	--
43	9000904638	B.V.Varaprasad, S.O.	369.41	625	--
44	9000904639	B.Lourdu Raju, S.O.	295.40	625	--
		TOTAL			1,523.12

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

SECTION OFFICER